

Del .750"

Work Order ID 76130

76130

Page 1

Monday, November 07, 2011 11:10:22 AM

Item ID: D2618 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Bushing
Start Date: 11/7/2011 Start Qty: 100.00 *100* Cust Item ID:
Required Date: 11/16/2011 Req'd Qty: 100.00 *100* Customer:

Reference:

Approvals: Process Plan: P Date: 11-11-07 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
Run Start *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2618	Rev B1

100 Hardinge CNC LATHE SMALL 0.00
100
Hardinge Memo 0.00
Hardinge CNC Lathe Small 1-Turn as per Folio FA195 & Dwg D2618 2-Deburr
100 0

110 QC2- Inspect parts off machine FAI/FAIB 0.00
110
QC Memo 0.00
Quality Control
110 0

120 QC8- Inspect parts - second check 0.00
120
QC Memo 0.00
Quality Control
120 0

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>ST 19.</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

SP 11-11-24

11/11/24

11/11/24
100

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Monday, November 07, 2011 11:10:27 AM

Page 1

Work Order ID: 76130

76130

Parent Item: D2618

D2618

Parent Item Name: Bushing

Start Date: 11/7/2011

Required Date: 11/16/2011

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP Rev:F Re-format 05-11-22 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MDEL RINR0.750		Purchased	No			100	f	52.9490	0.258	27.15789			
MDFI RINR0 750										**			
Delrin Round Bar 0.75"													

Location

Loc Qty

Loc Code

MAT055

52.949

115472

7.5

116183

2.4

117273

9.958

117322

0.94

118066

14.68

118392

17.471

119642

30 Rf

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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NOTE: Date & initial all entries

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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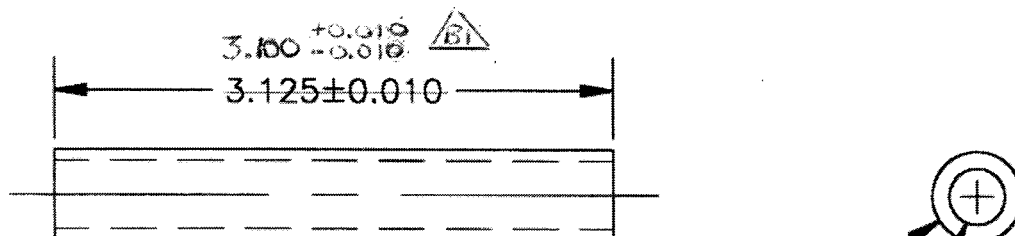
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DESIGN BW	DRAWN BY KE	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED BW	APPROVED BW	DRAWING NO. D2618	REV. B SHEET 1 OF 1
DATE 96:10:30		TITLE BUSHING	SCALE 1:1
B	97.05.09	3.125 WAS 1.625, .313 WAS .375	
B1	04.06.03	CHANGE DIM FOR BETTER FIT	

RELEASED
91/05/13 DS



Ø0.500^{+0.000}/_{-0.010}

Ø0.313^{+0.020}/_{0.000}

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 74130

01/11/00

MATERIAL: DELRIN OR TEFLON OR NYLON

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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